

The tenderer shall submit the "Tender pro-forma invoice" form in the "Quote" section.

Form

2. TENDER PRO-FORMA INVOICE

2.1. Tenderers shall fill out the tender pro-forma invoice in Annex 1 (Destinations and quantities) and enter the prices for the destinations for which they are submitting their tender.

We will provide EDI messages (circle as appropriate)

YES

NO

2.2. **Period of Validity of Tender:** at least until 31 October 2019.

In/at:

Zagreb, 31. 07. 19.

Tenderer: Croatia Airlines d.d.

Stamp and signature:

